

STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

September 28, 2000

TO: All Agencies

FROM: Procurement Officer

SUBJECT: Change No. 1
SPO Price List No. 96-61 (Statewide)
Telecommunications Equipment Statewide
IFB-95-022-OHMKL

Effective July 5, 2000, the vendor name is changed to:

VERIZON HAWAII INC.

Remittance address for:

Telecommunication access service (HATS):
P.O. Box 3001
Inglewood, CA 90313-0001

Telephone instruments and/or structural cabling/wiring:
P.O. Box 630042
Dallas, TX 75263-0042

ROBERT J. GOVERNS, CPPB
Procurement Officer

STATE PROCUREMENT OFFICE

New SPO Price List No. 96-61
(All Islands)

TELECOMMUNICATIONS EQUIPMENT STATEWIDE March 23, 1995 to March 22, 2002 (IFB-95-022-OHMKL)

PURCHASE ORDERS shall be placed with the following vendor:

<u>VENDOR</u>	<u>VENDOR CODE</u>	<u>PHONE NUMBER</u>
GTE Hawaiian Telephone Company Incorporated P.O. Box 2200 Honolulu, HI 96841	210619-00	(808) 546-5420

ORDERING

Agencies requiring the equipment and services listed herein must coordinate all work with the State's Information and Communication Services Division (ICSD). ***Agencies shall contact the State Telephone Engineer, Mr. Dean Horiuchi, at 586-1930 before commencing any work or ordering items from this price list.***

SCOPE

The general scope of this price list is to enable State agencies to lease-to-purchase or purchase State Telecommunications System equipment including all cabling for the installation of telephone systems.

Vendor shall furnish, deliver, plan, engineer, design, coordinate, install, test, and maintain State Telecommunications System items on a statewide basis as required by State agencies on the islands of Oahu, Hawaii, Maui, Molokai, Kauai, and Lanai.

UNIT PRICES

Unit prices shall include delivery to the State's designated user location of the ordered products and shall include all freight charges, storage charges, and any other costs incurred for delivery, complete planning, engineering, designing, coordination, installation, testing, cutover to operations for each device, training of appropriate State personnel, and maintenance during the warranty period, including all applicable taxes.

"SPO Price List No. 96-61" should be noted on purchase orders issued against this price list.

PURCHASE ORDERS

Purchase orders should be addressed and sent to the VENDOR as listed. Payments should be made as per the VENDOR CODE listed.

Agencies are advised to retain the Price List from which their equipment is acquired, should future reference to specific terms and conditions be necessary.

STATE'S COMMITMENT

Pursuant to Section 3-121-6 HAR, it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State

SPO Price List No. 96-61
3/23/95 to 3/22/02

Procurement Office. In addition, agencies of the Legislative Branch and the Dept. of Education are also committed to this price list. However, if the quality level, product design, or service level of items provided herein are not suited to an agency's purpose, exception to purchase outside of the price list may be granted to such agency by the Chief Procurement Officer of the State Procurement Office. To obtain an exception, agencies must submit SPO Form-5, *Request for Authorization to Purchase Outside of the State Procurement Office Price List*, justifying the exception.

WORK IN SECURED CORRECTIONAL FACILITY AREAS

For State secured correctional facility area only, a cost differential of 10 percent for both State Telecommunications System connection cable and station cable installation shall be provided for by the State. The cost differential shall not apply to purchase of equipment, equipment maintenance, other installation services or to any cable work in non-secured areas.

LEASE-TO-PURCHASE

Agencies may enter into a lease-to-purchase agreement with the contractor or the contractor's leasing company. The Lease shall be in the form prescribed by the State (available through the Information and Communication Services Division). Agencies shall contact the State Telephone Engineer, Mr. Dean Horiuchi, at 586-1930 for instructions on executing lease documents.

PRICE LIST AVAILABLE ON HAWAII FYI

Agency with a computer and modem may retrieve a copy of this price list via the State's **Hawaii FYI** electronic gateway by dialing the following modem number:

Hawaii	974-6640
Kauai	274-3600
Maui	984-2000
Oahu	587-4800

At the main menu select *Hawaii Internet Services Menu*, then click on *State Price Lists* for the current listing. If assistance is required to access Hawaii FYI, call the ICSD Assistance Center at 586-1919 from Oahu and 1-800-252-1132 from the neighbor islands.

This price list is also available on the **Internet at "http://www.state.hi.us"**, the State of Hawaii Internet Home Page address. Scroll to and click on *The Executive Branch, Departments and Agencies*, and under the Department of Accounting and General Services click on *SPO*.

INQUIRIES

Questions relating to this price list may be directed to Mr. Grant Turner of the State Procurement Office, telephone (808) 586-0565.

ROBERT J. GOVERNS, CPPB
Procurement Officer

ADDITIONAL PRICING

Pricing for the following items shall be as provided in Contract Modification Order Nos. 1 and 2 to Contract No. CF-95-022-OHMKL:

<u>Manufacturer's Model No.</u>	<u>Description</u>	<u>Equipment Unit Price</u>	<u>Installation Unit Price</u>	<u>Equip./Install. Unit Price</u>
1. ARMM 100	100Pr 100/24 stp cbl	\$ 2.08	\$ 2.86	\$ 4.94
2. ARMM 200	200Pr 200/24 stp cbl	\$ 5.25	\$ 3.33	\$ 8.58
3. ARMM 300	300Pr 300/24 stp cbl	\$ 6.88	\$ 3.62	\$ 10.50
4. ARMM 400	400Pr 400/24 stp cbl	\$ 8.09	\$ 3.61	\$ 11.70
5. ARMM 600	600Pr 600/24 stp cbl	\$ 12.12	\$ 4.16	\$ 16.28
6. ARMM 1200	1200Pr 1200/24stp cbl	\$ 21.22	\$ 6.10	\$ 27.32
7. Spl Asbly 10"x20"	Flame Ret Splice Case	\$ 688.19	\$ 88.23	\$ 776.42
8. Spl Asbly 10"x36"	Flame Ret Splice Case	\$ 785.24	\$ 132.34	\$ 917.58
9. N/A	Splice per Pair	\$.18	\$ 3.49	\$ 3.67
10. N/A	HATS II Centranet Svc. Single line charge	\$	\$	\$ 22.07
	Multi-line charge	\$	\$	\$ 24.87
11. N/A	Lineskeeper charge per line	\$	\$	\$ 1.95
<u>Horizontal and Vertical Cable Runs per foot charges</u>				
12. Horizontal (2) 4 pair CAT 5 CMP per ft.		\$	\$	\$.98
13. 25/24 CAT 5 CMR Riser per ft.		\$	\$	\$ 3.73
14. Fiber Cable Composite per ft.		\$	\$	\$ 5.62
15. Innerduct PVC per ft.		\$	\$	\$ 2.44